# Invoice

**Ref. : FA2204-108619**

Invoice date : 04/27/22
Due date limit : 04/28/22

From:

**DKT International RD Congo**
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

**CS KABILELE**
Pweto Katanga
+243 Katanga

Incoterm : -

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Reduc. | Total (net of tax) |
|---|---|---|---|---|---|
| P015 - Safe Load Tcu 380 A | 0% | 2.50 | 50 | | 125.00 |
| P015 - Safe Load Tcu 380 A | 0% | 2.50 | 10 | Offered | 0.00 |

**Payment terms:** Immediate

**Payment type:** Cash

| | |
|---|---|
| Total (net of tax) | 125.00 |
| Total (inc. tax) | 125.00 |